

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDRIANN R RILEY

Debtor(s)

Case No. 15-30736

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/08/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Unsecured	NA	18,999.34	18,999.34	0.00	0.00
CAPITAL ONE	Unsecured	298.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,628.00	2,455.05	2,455.05	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	1,928.00	NA	NA	0.00	0.00
CONTINENTAL FURNITURE	Unsecured	1,713.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	4,000.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
DRIVE TIME ACCEPTANCE CORP	Secured	14,400.00	NA	NA	0.00	0.00
DRIVE TIME ACCEPTANCE CORP	Unsecured	2,620.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,084.66	1,084.66	1,084.66	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	425.50	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	199.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	4,048.00	NA	NA	0.00	0.00
RESURRECTION MEDICAL CENTER	Unsecured	882.00	NA	NA	0.00	0.00
Sir Finance	Unsecured	626.00	NA	NA	0.00	0.00
TRUEACCORD CORP	Unsecured	502.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	16,160.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	10,265.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,539.05	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.